CALUIN

START

USER CHARGE SELF MONITORING REPORT

VOL DISCHARGED THIS PERIOD

GALS

2,405,736

FEB 2 3 2009

| NAME: | AL AND JOH | N, INC. /TA GLEN ROCK HAMS | | |
|-----------------|------------------|----------------------------|-----------|-------------------|
| ADDRESS: | | 444 MARSHALL STREET | PATERSON, | NEW JERSEY, 07503 |
| FACILITY | LOCATION: | 444 MARSHALL STREET | PATERSON, | NEW JERSEY, 07503 |

NEW CUSTOMER ID/OUTLET ID: 27220041-1

END

Monitoring Period

| 1 | 1 | 2009 | | 1 | 31 2009 | * . | 1 | CU. FT X 7.48 = G | GALLONS | |
|--|-------|------|-------|----------|---------------------------------------|-----|---------------|--|--|--------|
| МО | DAY | YR | | мо г | DAY YR | 401 | 0 | EFFLUENT METE | ER READING LA | ST DAY |
| | | | | | (2 | .99 | \mathcal{M} | THIS PERIOD | | |
| D | ATE | 3 | BOD | | ZZZ | | | DATE | BOD | TSS |
| 1/ | 6/200 |)9 | 1540 | V | 270 | 1 | | | | |
| 1/1 | 3/20 | 09 | 2000 | 1 | 560 | | 1 | | | |
| 1/2 | 20/20 | 09 | 1680 | / | 410 | | | | | |
| 1/2 | 27/20 | 09 | 1920 | 1 | 400 | | | The Region Control | | |
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I certify under penalty of the trat this decument and all attachments were prepared under my direction or supervision in accordance with a system is signed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my addition the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

| SIGNATURE OF PRINCIPAL OR AUTHORIZED, AGENT | TYPE NAME AND TITLE | TELEPHONE NUMBER |
|--|---------------------|------------------------|
| (le lah) | John Udrija | 973-742-4990 |
| 70 | Plant Manager | |
| | | DATE: 2/17/2009 |

PVSC FORM MR-2 REV.3 6/93

AL JOHN, INC. - USER CHARGE - JANUARY 2009

READINGS OF CITY WATER METER

4,096,310 Present Meter Reading

-3,757,760 Past Meter Reading

338,550 Cubic feet

x7.48

2,532,354 Gallons

 $\times .95$ (5% Evaporation)

2,405,736 Gallons discharged this month for Outlet# 27220041-1



for Al & John Inc. 444 Marshall Street Paterson, NJ 07503

Project Name: PVSC MONITORING Lab Case Number: E09-00093

| MDL = METHOD DETECTION LIMIT | Γ | | | | <= LESS THAN THE MDL |
|------------------------------|--------|------------|--------------|---|------------------------|
| | | Meta | ls | | |
| Lab ID: 00093-001 | | | | | Date Sampled: 1/6/2009 |
| Client ID: 01 | | | | | Time Sampled: 08:00 |
| Matrix-Units: Aqueous-mg/L | | | | | Date Analyzed: 1/8/09 |
| Percent Moisture: 100 | | | | | |
| Parameter | | | Result | Q | MDL |
| Zinc | | | 0.176 | | 0.008 |
| | (| General An | alytical | | |
| Lab ID: 00093-001 | | | | | Date Sampled: 1/6/2009 |
| Client ID: 01 | | | | | Time Sampled: 08:00 |
| Percent Moisture: 100 | | | | | |
| Parameter | Result | MDL | Matrix-Units | | Date Analyzed |
| Biochemical Oxygen Demand | 1540 | 2.00 | Aqueous-mg/L | | 1/7/2009 8:00 |
| Total Suspended Solids | 270 | 125 | Aqueous-mg/L | | 1/7/2009 12:00 |
| | | | | | |

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.D Laboratory Director



273 Franklin Rd Randolph, NJ 07869

Report Format DISKETTE DISK/CD RE(lab approved custom EDD .wk1 format .dbf format **PRESERVATIVES** Cooler Temp) tpret. GUARANTEED WITHOUT LAB APPROVAL, RUSH SURCHARGES WILL APPLY IF # BOTTLES & MDL Req: GWQS - SCC - OTHER (SEE COMMENTS) Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT HO₂M Other (describe) ₽OS7H Regulatory Results On Reduced CONH HOUN PAGE: HCl Rush TAT Charge ** Turnaround Time (starts the following day if samples rec'd at lab > 5PM) 24 hr - 100%... 48 hr - 75%.... 72 hr - 50%.... 5 day - 25%.... 6-9 day 10% 96 hr - 35%. ANALYTICAL PARAMETERS 5,000 Lab Case# Residts needed by: Comments: Med ABLE TO ACCOMMODATE** & wk/Std 72 hr* 1 wk* wk/Std 3 Ň × Conc. Expected: Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any × 800 155 Conditional TPHC 48 hr* 48 hr wk* call for price Verbal/Fax Hard Copy 24 hr* 24 hr* IAL# Signature/Company ontainer WAYNE, NJ 07474 **ENVIRO-COMP** DW - Drinking Water AQ - Aqueous WW - Waste Water ENVIRO-COMP, INC O1 - O1 LIQ - Liquid (Specify) OT - Other (Specify) S - Soil SL - Sludge SOL - Solid W - Wipe Matrix $\mathbb{M}^{\mathbb{M}}$ PO BOX 3457 JOHN SABO JOHN SABO WAYNE, NJ 07474 13: 15 Received by: 1- (- 69 14 4 Received by: Received by: Received by: Received by: PO BOX 3457 973-633-7643 Time 8:00Time Sampling REPORT TO: INVOICE TO: 1-6-09 1/6/2009 Date Address: Address: FAX# # Od Attn: Attn: Depth Ϋ́ Project Name: PVSC MONITORING CUSTOMER INFO Address: 444 MARSHALL STREET Describe ambiguities have been resolved. 01- WASTEWATER COMPOSITE PATERSON, NJ 07503 SAMPLE INFORMATION Company: AL & JOHN, INC. Known Hazard: Yes or No Sampler: JOHN SABO Project Location (State): Project Manager: Bottle Order #: Felephone #: Relinquished D Relinquished by: Relinquished by: Relinquished by: Refinquished by: Client ID Quote #: Fax #:

Phone # (973) 361-4252

Fax # (973) 989-5288

SAMPLE RECEIPT VERIFICATION

| CASE NO: E 09 00093 | CLIENT: Al + John |
|---|---|
| COOLER TEMPERATURE: 2° - 6°C: | ✓ (See Chain of Custody) Comments |
| COC: COMPLETE / INCOMPLETE KEY | |
| ✓ = YES/NA | |
| ✓ Bottles Intact | |
| ✓ no-Missing Bottles✓ no-Extra Bottles | |
| ✓ Sufficient Sample Volume | |
| ✓ no-headspace/bubbles in VOs ✓ Labels intact/correct | |
| ✓ pH Check (exclude VOs)¹ ✓ Correct bottles/preservative | |
| ✓ Sufficient Holding/Prep Time Sample to be Subcontracted | |
| | Il be analyzed by this laboratory past the holding time. This includes but is not limited to orine, Total Residual Chlorine, Dissolved Oxygen, Sulfite. |
| CORRECTIVE ACTION REQUIRE | D: YES NO NO |
| CLIENT NOTIFIED: YES | Date/ Time: NO NO |
| PROJECT CONTACT: SUBCONTRACTED LAB: DATE SHIPPED: | |
| ADDITIONAL COMMENTS: | |
| | |
| | |
| VEDICIED/TAVENI DV. | AL ADY DATE 1.7.00 |
| VERIFIED/TAKEN BY: INITI | AL 1.7.09 |

REV 02/05

IAL Case No.

E09-00093

Client Al & John Inc.

Project PVSC MONITORING

Received On 1/6/2009@14:40

| Department: Metals Zinc - Zn | 00093-001 | Aqueous | <u>Prep. Date</u> 1/ 7/09 | <u>Analyst</u> Lisa | Analysis Date 1/ 8/09 | <u>Analyst</u> Helge |
|------------------------------|-----------|---------|------------------------------|------------------------|--------------------------|-------------------------|
| Department: Wet Chemistry | | | Prep. Date | <u>Analyst</u> | Analysis Date | Analyst |
| BOD | -001 | Aqueous | n/a | n/a | 1/7/09@08:00 | Kris |
| TSS (Suspended) | -001 | Aqueous | n/a | n/a | 1/ 7/09 | Kam |

Review and Approval:





for Al & John Inc. 444 Marshall Street Paterson, NJ 07503

Project Name: PVSC MONITORING Lab Case Number: E09-00362

| L = METHOD DETECTION LIMI | T | | | <= LESS THAN THE MDL |
|---------------------------|--------|------------|--------------|-------------------------|
| | | General An | alytical | |
| Lab ID: 00362-001 | | | | Date Sampled: 1/13/2009 |
| Client ID: 01 | | | | Time Sampled: 08:00 |
| Percent Moisture: 100 | | | | |
| Parameter | Result | MDL | Matrix-Units | Date Analyzed |
| Biochemical Oxygen Demand | 2000 | 2.00 | Aqueous-mg/L | 1/14/2009 8:00 |
| Total Suspended Solids | 560 | 250 | Aqueous-mg/L | 1/15/2009 15:30 |

These data have been reviewed and accepted by:

Laboratory Director



ğ

PAGE:

Received by:

Relinquished by:

INTEGRATED ANALYTICAL LABORATORIES CHAIN OF CUSTODY

Randolph, NJ 07869 273 Franklin Rd

Phone # (973) 361-4252

Fax # (973) 989-5288

Rush TAT Charge ** Report Format DISKETTE lab approved custom EDD DISK/CD RE(.dbf format wki format PRESERVATIVES # BOTTLES & GUARANTEED WITHOUT LAB APPROVAL, RUSH SURCHARGES WILL APPLY IF Toffer MDL Req: GWQS - SCC - OTHER (SEE COMMENTS) Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT HO9M Cooler Temp #OS7H Other (describe) Results Offy Regulatory **EONH** HOaN HCI Turnaround Time (starts the following day if samples rec'd at lab > 5PM) 72 hr - 50%.... 96 hr - 35%.... 48 hr - 75%.... 5 day - 25%.... 6-9 day 10% 24 hr - 100%.. ANALYTICAL PARAMETERS 00362 Results needed by: Lab Case# Conc. Expected: Low Med High Comments: ABLE TO ACCOMMODATE** 3 wk/Std 2 wk/Std 3 Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any 72 hr* × 72 hr 800 155 Conditional TPHC 24 hr* 48 hr* 24 hr* 48 hr wk* call for price Hard Copy /erbal/Fax IAL# Signature/Company # container WAYNE, NJ 07474 **ENVIRO-COMP** DW - Drinking Water AQ - Aqueous WW - Waste Water OI - Oil LIQ - Liquid (Specify) OT - Other (Specify) S - Soil SL - Sludge SOL - Solid W - Wipe REPORT TO: | ENVIRO-COMP, INC Matrix PO BOX 3457 <u>₩</u> REPORTING INFO JOHN SABO JOHN SABO WAYNE, NJ 07474 Received by: Received by: Received by; 16 59 Received thy: Sample Matrix PO BOX 3457 973-633-7643 14:11 8:00 Time INVOICE TO: 113/08 1/13/2009 Date Address: Address: FAX# Attn: PO# Attn: Depth Ϋ́ Project Name: PVSC MONITORING Address: 444 MARSHALL STREET CUSTOMER INFO Describe ambiguities have been resolved. 01- WASTEWATER COMPOSITE PATERSON, NJ 07503 SAMPLE INFORMATION Company: AL & JOHN, INC. Known Hazard: Yes or No Sampler: JOHN SABO Project Location (State): Project Manager: Bottle Order #: relephone #: elinquished by: elinquished by: elinquished by: Relinquishekby Client ID Quote #: Fax #:

SAMPLE RECEIPT VERIFICATION

| CASE NO: E 09 00 : | 362 | CLIENT: | Al + John | |
|--|--|----------------|---------------------|--------------------------|
| COOLER TEMPERATURE: 2° | - 6°C: | (See Chain of | | |
| COC: COMPLETE / INCOM | IPLETE | | Comments | |
| ✓ = YES/NA | | | | |
| ✓ Bottles Intact✓ no-Missing Bottles✓ no-Extra Bottles | | | | |
| ✓ Sufficient Sample Volu ✓ no-headspace/bubbles ✓ Labels intact/correct ✓ pH Check (exclude VC ✓ Correct bottles/preserv ✓ Sufficient Holding/Prep | os in VOs Os) ¹ vative o Time' | | | |
| ¹ All samples with "Analyze Immediately" holding the following tests: pH, Temperature, Free Re ADDITIONAL COMMENTS: SAMPLE(S) VERIFIED BY: | | | ed Oxygen, Sulfite. | es but is not limited to |
| CORRECTIVE ACTION REC | QUIRED: | YES | (SEE BELOW) | |
| CLIENT NOTIFIED: | YES | Date/ Time: | | NO |
| PROJECT CONTACT: SUBCONTRACTED LAB: DATE SHIPPED: | | | | · · |
| ADDITIONAL COMMENTS: | | | | |
| | | | | |
| VERIFIED/TAKEN BY: | INITIAL M | - | DATE -/4-09 | REV 02/05 |

IAL Case No.

E09-00362

Client A

Al & John Inc.

Project

PVSC MONITORING

Received On

1/13/2009@16:59

| Department: Wet Chemistry | | | Prep. Date | <u>Analyst</u> | Analysis Date | <u>Analyst</u> |
|---------------------------|-----------|---------|------------|----------------|---------------|----------------|
| BOD | 00362-001 | Aqueous | n/a | n/a | 1/14/09@08:00 | Kris |
| TSS (Suspended) | -001 | Aqueous | n/a | n/a | 1/15/09 | Kam |

Review and Approval:

Jan 19, 2009 @ 12:00



for Al & John Inc. 444 Marshall Street Paterson, NJ 07503

Project Name: PVSC MONITORING Lab Case Number: E09-00630

| MDL = METHOD | DETECTION LIMIT |
|--------------|-----------------|
| | |

<= LESS THAN THE MDL

General Analytical

Date Sampled: 1/20/2009

Lab ID: 00630-001 Client ID: 01

Percent Moisture: 100

Time Sampled: 08:00

Parameter Biochemical Oxygen Demand Total Suspended Solids

Result

1680

410

MDL Matrix-Units 2.00 Aqueous-mg/L 250 Aqueous-mg/L

Date Analyzed 1/21/2009 12:00 1/22/2009 11:00

These data have been reviewed and accepted by:

Laboratory Director



| Hone # (973) 361-4252 | · | | | NTEGRA) | TED AN | INTEGRATED ANALYTICAL LABORATORIES | RIES | , | 273 Frankin Rd | cin Rđ |
|---|---------------|---|--|-----------------------------------|------------------|--|--|-----------------------------|--------------------|--------------|
| 9970-505 (5/5) t XB. | | | | | CHAL | CHAIN OF CUSTODY | | | Randolph, NJ 07869 | J 07869 |
| CUSTOMER INFO | | | REPORTIN | G INFO | | Turnaround Time (starts the following day if samples rec'd at lab > SPM) | owing day if samples rec'd at | t lab > 5PM | | |
| Company: AL & JOHN, INC. | | REPORT TO: | ENVIRO-COMP, INC | OMP, INC | | Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT | RUSH TAT prior to sam | iple arrival. | RUSH TAT IS | (OT |
| Address: 444 MARSHALL STREET | | Address: | PO BOX 3457 | | | ABLE TO ACCOMMODATE** | AB APPROVAL, RUSH: ** | SURCHAR | GES WILL API | LY IF |
| PATERSON, NJ 07503 | | | WAYNE, NJ 07474 | 7474 | | Conditional TPHC | Results needed by: Ru | Rush TAT Change | Report Format | DISKETTE |
| Telephone #: | | Attn: | MOI | JOHN SABO | | 24 hr 48 hr 72 hr NA | | | (Results Only) | .dbf format |
| Fax #: | | FAX# | 973-633-7643 | | | Verbal/Fax Xwk/Std | 2,5 | 24 hr - 100% 48 hr - 75% | Reduced | .wkl format |
| Project Manager: | | INVOICE TO: | ENV | ENVIRO-COMP | | 24 hr 48 hr 72 hr 12 kr | . 5 | 72 hr - 50% 96 hr - 35% | Regulatory | lab gooroved |
| Sampler: JOHN SABO | | Address: | PO B | PO BOX 3457 | | Hard Copy 3 wk/Std | ς, | 5 day - 25% 6-9 day 10% | Other (describe) | custom EDD |
| Project Name: PVSC MONITORING | (5 | | WAY | 'NE, NJ 07474 | | 2 wk" call for price | | • | , | DISK/CD RE(|
| Project Location (State): | | | | | | ANALN | ANALYTICAL PARAMETERS | | | ح |
| Bottle Order #: | | Attn: | JOHIN | JOHN SABO | | | ************************************** | | Cooler Temp | 1 6 |
| Quote #: | | PO# | | | | | | | TTO # | , O.J. |
| | | | Sample Matrix | atrix | | | | | PRESERVATIVES | TIVES |
| SAMPLE INFORMATION | | DW - Drinking Water Of - Oil LIO - Liqui | AQ - Aqueous WW - Waste Water d (Specify) OT - Other (Specify) | W - Waste Water ther (Specify) | | 908 | | | | |
| | | S-Soil SL-Sludge SOL-Soild W-Wipe | SOL Solid W V | Vipe | | 155 | | | F(| |
| Client ID | Depth | Sampling Date | ing Time | Matrix | Container IAL# | | | | HTRI HAO HCI | OsM Sho |
| 01- WASTEWATER COMPOSITE | N.A. | 1/20/2009 | 8:00 | ww | 1 | × | | | | 14 |
| | | | | | | | | | | |
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| - OM | | | | | | | | | | |
| глич | | | | | | | | | | |
| | | | ` | | | | | | | |
| Known Hazard: Yes or No Describe: | | | | | | Conc. Expected: Low | 1 | | | |
| Please print legibly and fill out completely. Samples cannot be processed ambiguities have been resolved. | ompletely. So | ımples cannot b | e processed a | ind the turna | round time | and the turnaround time will not start until any | MDL Req: GWQS - SCC - OTHER (SEE COMMENTS) | C - OTHER | (SEE COMMEN | FS) |
| | | Date | Time | Signat | Signature/Compan | | Comments: | | | |
| Relinquished by | | 1 21 02 | Received by | ed by | 2/1/2 | | | | | |
| Relinquished by: | | - | Received by: | ed by: | | | | | | |
| Relinquished by: | | | Receiv | ed by: | | | Lab Case # | | , | |
| Relinquished by: | | | Received by: | ed by: | | | CN 27 | | | |
| Relinquished by: | - | | Receiv | red by: | , | - | 3000 | | PAGE: of | |
| | | | | | - | | | 1 | | 1 |

SAMPLE RECEIPT VERIFICATION

| CASE NO: E 09 | 00630 | CLIENT: | Al + John | \ |
|--|--|----------------------------|----------------------|---------------------------|
| COOLER TEMPERATU | RE: 2° - 6°C: | (See Chain of | Custody) | |
| COC: COMPLETE KEY V = YES/NA X = NO | / INCOMPLETE | | Comments | |
| ✓ Bottles Intact ✓ no-Missing Bo ✓ no-Extra Bottl | | | | |
| Labels intact/o PH Check (ex Correct bottle Sufficient Holo Sample to be | e/bubbles in VOs correct clude VOs) ¹ s/preservative ding/Prep Time ' Subcontracted tely" holding times will be analyz | | | les but is not limited to |
| the following tests: pH, Temperatur | | Residual Chlorine, Dissolv | ved Oxygen, Sulfite. | |
| SAMPLE(S) VERIFIED CORRECTIVE ACTIO | | YES | DATE NO | 2109 |
| CLIENT NOTIFIED: | YES | Date/ Time: | | NO |
| PROJECT CONTACT: SUBCONTRACTED LA DATE SHIPPED: | B: | | | |
| ADDITIONAL COMMEN | ITS: | | | |
| | | | | |
| VERIFIED/TAKEN BY: | INITIAL M | | DATE ///09 | REV 02/05 |

IAL Case No.

E09-00630

Client Al & John Inc.

Project PVSC MONITORING

Received On

1/21/2009@11:00

| Department: Wet Chemistry | | | Prep. Date | <u>Analyst</u> | Analysis Date | <u>Analyst</u> |
|---------------------------|-----------|---------|------------|----------------|---------------|----------------|
| BOD | 00630-001 | Aqueous | n/a | n/a | 1/21/09@12:00 | Kris |
| TSS (Suspended) | -001 | Aqueous | n/a | n/a | 1/22/09 | Kam |

Review and Approval:

Page 1 of 1

Jan 26, 2009 @ 02:17



for Al & John Inc. 444 Marshall Street Paterson, NJ 07503

Project Name: PVSC MONITORING Lab Case Number: E09-00834

MDL = METHOD DETECTION LIMIT

<= LESS THAN THE MDL

General Analytical

Lab ID: 00834-001 Client ID: 01

Percent Moisture: 100

Date Sampled: 1/27/2009 Time Sampled: 06:30

Parameter Result **MDL Matrix-Units Date Analyzed** 1/28/2009 8:00 1920 2.00 Aqueous-mg/L Biochemical Oxygen Demand 1/29/2009 12:00 400 Total Suspended Solids 125 Aqueous-mg/L

These data have been reviewed and accepted by:

Michael H. Leftin, Ph. Laboratory Director,



INTEGRATED ANALYTICAL LABORATORIES CHAIN OF CUSTODY

Randolph, NJ 07869 273 Franklin Rd

Phone # (973) 361-4252 Fax # (973) 989-5288

| The Designation of the Part | | | | | | | |
|--|---|--|---|--------------------------------|--|---------------------------------------|-------------------------------|
| Company: As John LNC. REPORT TO; EVURGO-COAR DAG Lib and virtual or ASSISTANCE Lib and virtual contains a single and virtual and virtual contains a single and virtual and virtual contains a single and virtual | CUSTOMER INFO | R | EPORTING INFO | Turnaround Time (starts the fo | llowing day if samples rec'd at lak | b > 5PM) | |
| Address | Company: AL & JOHN, INC. | REPORT TO: | ENVIRO-COMP, INC | CHARANTEED WITHOUT | or RUSH TAT prior to sample LAB APPROVAL, RUSH SU | arrival, RUSF RCHARGES V | H TAT IS NOT WILL APPLY IF |
| PATERSON, NJ 105935 AAN | Address: 444 MARSHALL STREET | | O BOX 3457 | ABLE TO ACCOMMODATI | E** | | |
| Park | PATERSON, NJ 07503 | | /AYNE, NJ 07474 | Conditional TPHC | | | Report Format DISKETTE |
| Project Manager Park # 973-633-7643 Nature of the price of the p | Telephone #: | Attn: | JOHN SABO | 48 hr 72 hr | | | Results Only dbf format |
| Project Manager: DiNYOACE TO ENVIROCEOMP State | Fax #: | | 73-633-7643 | | 24 hr 48 hr | | Reduced .wkl format |
| Project Name: PVSC MONITORING | Project Manager: | INVOICE TO: | ENVIRO-COMP | 48 hr* 72 hr* | | | Regulatory lab approved |
| Project Location (State): | | Address: | PO BOX 3457 | | 5 day | | Other (describe) custom EDD |
| Project Location (State); After: 10HN SABO Profit Examination (State); Profit Examination (State) Profit Pr | Project Name: PVSC MONITORING | | WAYNE, NJ 07474 | 2 wk* call for price | | | DISK/CD REC |
| SAMPLE INFORMATION | Project Location (State): | | | ANAI | LYTICAL PARAMETERS | | 2 9 me Teno |
| PO # Semale Matrix PO # Semale Matrix PO Possible Matrix PO Possible Matrix Possible | Bottle Order #: | Attn: | JOHN SABO | | | | |
| SAMPLE INFORMATION | Quote #: | # Od | | | | | # BOTTLES & |
| On the control of t | | | Sample Matrix | | | <u>a</u> 1 | PRESERVATIVES |
| Client ID | SAMPLE INFORMATION | DW - Drinking Water OI - Oil LIQ - Liquid S - Soil SL - Studge | AQ - Aqueous WW - Waste Water (Specify) OT - Other (Specify) SOL - Solid W - Wipe | 80D 17S | | · · · · · · · · · · · · · · · · · · · | H0 |
| 01- WASTEWATER COMPOSITE NA 1/27/2009 6:30 WW 1 | - | 11 | Time Matrix container | AL# | | HCI | O#N O#O |
| Known Hazard: Yes or No Describe: Record by: Received by: | | 1/27/2009 | MM | X | | | |
| Known Hazard: Yes or No Describe: Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any letinquished by: Relinquished by: Relinquished by: Redinquished by: | | | | | | | |
| Known Hazarti. Yes or No Describe: Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any ambiguities have been resolved. Relinquished by: Received by: | | | | | | | |
| Known Hazard: Yes or No Describe: Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any ambiguities have been resolved. Signature/Company Date Time Signature/Company | | | | | | | |
| Known Hazard: Yes or No Describe: Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any ambiguities have been resolved. Relinquished by: Received by: | | | | | | | |
| Describe: Conc. Expected: Low completely. Samples cannot be processed and the turnaround time will not start until any cesolived. Signature/Company Signature/Comp | | | | | | | |
| Describe: Conc. Expected: Low fill out completely. Samples cannot be processed and the turnaround time will not start until any resolved. Signature/Company Date Time Signature/Company Received by: Received by: Received by: Received by: | | | | | | | |
| Describe: Conc. Expected: Low a fill out completely. Samples cannot be processed and the turnaround time will not start until any resolved. Baceived by: Received by: Received by: Received by: Received by: | | | | | | | |
| Describe: Conc. Expected: Low resolved. pate Time Signature/Company Received by: | | | | | | | |
| Describe: I dill out completely. Samples cannot be processed and the turnaround time will not start until any resolved. Signature/Company Baceived by: Received by: Received by: Received by: Received by: Received by: Received by: | | | | | | | |
| completely. Samples cannot be processed and the turnaround time will not start until any Date Time Signature/Company 27 09 0730 Received by: Received by: Received by: Received by: | | | | - 1 | ı | | |
| 1 37 09 0730 Received by: Received by: Received by: Received by: Received by: Received by: Received by: Received by: Received by: Received by: | Please print legibly and fill out completely. | Samples cannot be | processed and the turnaround | time will not start until any | MDL Req: GWQS - SCC | - OTHER (SEE | COMMENTS) |
| 131/09 0732 Received by: | Signature Company | Date | | pany | Comments: | | |
| Received by: Received by: Received by: Received by: | \nearrow | | Received by: EU M | イケッ | | | |
| Received by: Received by: Received by: | Relinquished by: | - | Received by: | | | | |
| Received by: 00 83 4 | Relinquished by: | | Received by: | | Lab Case # | | |
| Received by: | Relinquished by: | _ | Received by: | | 110000 | Ĺ | |
| | Relinquished by: | | Received by: | | JC0 054 | PAGE: | 5: of |

SAMPLE RECEIPT VERIFICATION

| CASE NO: E 09 008 | 334 | CLIENT: | AL + Joh | 1n |
|--|-----------------------------------|-------------------------|---------------------------------------|--------------|
| COOLER TEMPERATURE: 2° | | (See Chain of C | Custody) Comments | |
| COC: COMPLETE / INCOM | 1PLETE | | · · · · · · · · · · · · · · · · · · · | |
| ✓ = YES/NA | | | | |
| ✓ Bottles Intact ✓ no-Missing Bottles ✓ no-Extra Bottles | | | | |
| ✓ Sufficient Sample Volu ✓ no-headspace/bubbles ✓ Labels intact/correct ✓ pH Check (exclude VC ✓ Correct bottles/preserv ✓ Sufficient Holding/Preserv | s in VOs Os) ¹ vative | | | |
| Sample to be Subcont | | | | |
| 1 All samples with "Analyze Immediately" holding the following tests: pH, Temperature, Free Re ADDITIONAL COMMENTS: SAMPLE(S) VERIFIED BY: CORRECTIVE ACTION REC | INITIAL | ual Chlorine, Dissolved | | 27/09 |
| CLIENT NOTIFIED: | YES | Date/ Time: _ | | NO |
| PROJECT CONTACT: SUBCONTRACTED LAB: DATE SHIPPED: | | | | |
| ADDITIONAL COMMENTS: | | | | |
| | | | | |
| | | | | |
| | | | | |
| VERIFIED/TAKEN BY: | INITIAL KN | | DATE 01/27/0 | 99 REV 02/05 |

IAL Case No.

E09-00834

Client Al & John Inc.

Project **PVSC MONITORING**

Received On 1/27/2009@07:30

| Department: Wet Chemistry | | <u> Prep. Date</u> | <u>Analyst</u> | <u>Analysis Date</u> | <u>Analyst</u> |
|---------------------------|-------------------|--------------------|----------------|----------------------|----------------|
| BOD | 00834-001 Aqueous | n/a | n/a | 1/28/09@08:00 | Kris |
| TSS (Suspended) | -001 Aqueous | n/a | n/a | 1/29/09 | Kam |

Review and Approval:

